

Hipolito Castro Jr  
64 Mustang Drive  
Monroe, CT 06468

INVOICE #PR001-2022

DATE: January 31, 2022

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**Dates of service: January 1 – January 31, 2022**

**TOTAL \$7,607.63**

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**The following is a detailed statement of the hours worked:**

**01/03/2022**

-FPM Team meeting Zoom. **2hrs.**

**01/10/2022**

- Arrived and checked in hotel.

**01/11/2022**

-Meeting with Reforma Unit at PRPB HQ **2 hrs.**

-Supervision and management interviews **7 hrs.**

**01/12/2022**

-Meeting with Recruitment Director at PRPB HQ **2 hrs.**

-Supervision and management interviews **7 hrs.**

**01/13/2022**

-Supervision and Management interviews at Monitor's office. **9 hrs.**

**01/14/2022**

-Status Conference Federal Court. **5 hrs.**

- Departed Puerto Rico

**01/17/2022**

-FPM Team meeting Zoom. **2hrs.**

**01/31/2022**

-FPM Team meeting Zoom. **2hrs.**

**Expenses due to travel: \$1,907.63**

**Billable Hours: 38 HOURS, at rate of \$150 per hour = \$5,700.00**

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as support staff to the Federal Monitor's Office. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Hipolito Castro Jr

Date: January 31, 2022



## Office of the Technical Compliance Advisor Travel Reimbursement Form

**Traveler name:** Hipolito Castro

**January 10 - 14, 2022**

**Purpose of Travel:** Site visits/ interviews of PRPB personnel

### Travel Reimbursement

| Expense                                       | Unit Cost | Units | Total       |
|---|-----------|-------|-------------|
| <b>Airfare</b>                                | \$ 332.40 | 1     | \$ 332.40   |
| <b>Baggage</b>                                |           |       |             |
| <b>Ground Transportation (Uber/Lyft/Taxi)</b> | \$ 21.00  | 1     | \$ 21.00    |
| <b>Ground Transportation (Parking)</b>        | \$ 18.88  | 5     | \$ 94.40    |
| <b>Ground Transportation (Mileage)</b>        | \$ 0.58.5 | 98    | \$ 57.33    |
| <b>Lodging</b>                                | \$ 177.00 | 5     | \$ 885.00   |
| <b>Per Diem (Travel Days)</b>                 | \$ 86.25  | 2     | \$ 172.50   |
| <b>Per Diem (Full Days)</b>                   | \$ 115.00 | 3     | \$ 345.00   |
| <b>Tolls and NY Bridges</b>                   |           |       | \$ -        |
| <b>Total</b>                                  |           |       | \$ 1,907.63 |

Office of the Technical Compliance Advisor Puerto Rico  
 VIG Tower, PH – 924  
 1225 Ave. Juan Ponce de Leon  
 San Juan, PR 00907  
 787-417-9098



**Courtyard by Marriott**  
**San Juan - Miramar**  
**guest.service@courtyard.com**

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Hipolito Jr Castro  
DC 00000  
United States

Room: 0903  
Room Type: DBDB  
No. of Guests: 1  
Rate: \$ 150.00 Clerk: 1007  
CRS Number 71966038

Marriott Rewards # 214246771

Name:

Arrive: 01-08-22

Time: 19:06

Depart: 01-15-22

Folio Number: 682660

| Date     | Description                       | Charges    | Credits |
|----------|-----------------------------------|------------|---------|
| 01-08-22 | Package                           | 150.00     |         |
| 01-08-22 | Government Tax                    | 13.50      |         |
| 01-08-22 | Hotel Fee                         | 13.50      |         |
| 01-09-22 | Package                           | 150.00     |         |
| 01-09-22 | Government Tax                    | 13.50      |         |
| 01-09-22 | Hotel Fee                         | 13.50      |         |
| 01-09-22 | COMEDOR- Guest Charge (Breakfast) | 77.01 - NO |         |
| 01-10-22 | COMEDOR- Guest Charge (Breakfast) | 3.00 - NO  |         |
| 01-10-22 | Package                           | 150.00     |         |
| 01-10-22 | Government Tax                    | 13.50      |         |
| 01-10-22 | Hotel Fee                         | 13.50      |         |
| 01-11-22 | COMEDOR- Guest Charge (Breakfast) | 43.92 - NO |         |
| 01-11-22 | Package                           | 150.00     |         |
| 01-11-22 | Government Tax                    | 13.50      |         |
| 01-11-22 | Hotel Fee                         | 13.50      |         |
| 01-12-22 | COMEDOR- Guest Charge (Breakfast) | 3.00 - NO  |         |
| 01-12-22 | Package                           | 150.00     |         |
| 01-12-22 | Government Tax                    | 13.50      |         |
| 01-12-22 | Hotel Fee                         | 13.50      |         |
| 01-12-22 | COMEDOR- Guest Charge (Breakfast) | 0.46 - NO  |         |
| 01-13-22 | The Market - Food                 | 1.79 - NO  |         |
| 01-13-22 | SALES TAX- 10.5% State            | 0.19 - NO  |         |
| 01-13-22 | SALES TAX- 1% Municipality        | 0.02 - NO  |         |
| 01-13-22 | The Market - Food                 | 0.90 - NO  |         |
| 01-13-22 | SALES TAX- 10.5% State            | 0.09 - NO  |         |
| 01-13-22 | SALES TAX- 1% Municipality        | 0.01 - NO  |         |



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| 01-13-22 | The Market - Food                 | 1.79 - NO  |          |
| 01-13-22 | SALES TAX- 10.5% State            | 0.19 - NO  |          |
| 01-13-22 | SALES TAX- 1% Municipality        | 0.02 - NO  |          |
| 01-13-22 | The Market - Food                 | 2.02 - NO  |          |
| 01-13-22 | SALES TAX- 10.5% State            | 0.21 - NO  |          |
| 01-13-22 | SALES TAX- 1% Municipality        | 0.02 - NO  |          |
| 01-13-22 | The Market - Food                 | 2.02 - NO  |          |
| 01-13-22 | SALES TAX- 10.5% State            | 0.21 - NO  |          |
| 01-13-22 | SALES TAX- 1% Municipality        | 0.02 - NO  |          |
| 01-13-22 | Package                           | 150.00     |          |
| 01-13-22 | Government Tax                    | 13.50      |          |
| 01-13-22 | Hotel Fee                         | 13.50      |          |
| 01-14-22 | COMEDOR- Guest Charge (Breakfast) | 6.34 - NO  |          |
| 01-14-22 | COMEDOR- Guest Charge (Lunch)     | 74.84 - NO |          |
| 01-14-22 | COMEDOR- Guest Charge (Lunch)     | -0.10 - NO |          |
| 01-14-22 | Package                           | 150.00     |          |
| 01-14-22 | Government Tax                    | 13.50      |          |
| 01-14-22 | Hotel Fee                         | 13.50      |          |
| 01-15-22 | COMEDOR- Guest Charge (Breakfast) | 4.54 - NO  |          |
| 01-15-22 | American Express                  |            | 1,461.51 |
|          | Card # XXXXXXXXXXXX1006           |            |          |



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Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.





ACCOUNT ENDING - 11006

CARD MEMBER

Delta SkyMiles® Gold Card

HIPOLITO CASTRO

## Card Activity from Nov 23, 2021 to Dec 23, 2021

## Summary

|                    | TOTAL      |
|--------------------|------------|
| Previous Balance   | [REDACTED] |
| Payments & Credits | [REDACTED] |
| New Charges        | [REDACTED] |
| Statement Balance  | [REDACTED] |

## Transactions

30 Transactions

| DATE         | STATUS   | DESCRIPTION                             | AMOUNT     |
|--------------|----------|---|------------|
| Dec 22, 2021 | 2X Miles | DELTA AIR LINES                         | \$11.20    |
| Dec 22, 2021 | 2X Miles | DELTA AIR LINES                         | \$11.20    |
| Dec 21, 2021 |          | TRAVELING 800-864-3666 WA               | [REDACTED] |
| Dec 21, 2021 |          | EXPEDIA 722180409080EXPEDIA.COM WA      | \$22.00    |
| Dec 21, 2021 | 2X Miles | EXPEDIA.COM TRAVEL SEATTLE WA           | \$310.40   |
| Dec 20, 2021 |          | POWER EQUIPMENT MONROE CT               | [REDACTED] |
| Dec 20, 2021 |          | TRUMBULL CT                             | [REDACTED] |
| Dec 20, 2021 |          | TRUMBULL CT                             | [REDACTED] |
| Dec 18, 2021 |          | SHAWNEE SHELTON CT                      | [REDACTED] |
| Dec 17, 2021 |          | MAZZANO'S FOUR SEASONS STRATFORD CT     | [REDACTED] |
| Dec 14, 2021 |          | ETOLL BGT U402548171 800 4820159 PR     | [REDACTED] |
| Dec 11, 2021 |          | Amazon Prime Amazon.com WA              | [REDACTED] |
| Dec 11, 2021 |          | ETOLL BGT U402548171 800 4820159 PR     | [REDACTED] |
| Dec 10, 2021 |          | ARLEKING ARLEKING SAN JUAN PR           | [REDACTED] |
| Dec 10, 2021 |          | CONCRETE MARIOTT SAN JUAN PR            | [REDACTED] |
| Dec 10, 2021 |          | PAYPAL EMMUNET 4029057733 PR            | [REDACTED] |
| Dec 10, 2021 |          | THE PARKING SPOT 402 ROWINDSOR LOCKS CT | [REDACTED] |
| Dec 9, 2021  |          | WINDFEST HILLS PR                       | [REDACTED] |
| Dec 8, 2021  |          | WEATHERTECH 600000180 LINCOLN BROOK CT  | [REDACTED] |

332.40

Parking Airport

**E-ZPass® Payment Receipt for 01/14/2022**

Parked from the 6 to the 14.

Account Number : 2000175180885

Transaction Date : 01/14/2022

Transaction Id : 115271779928

Transaction Amount : \$170.00

Payment Type : VISA

From Jan 10 to 14  
 $18.88 \times 5 = 94.40$   
5 days



6:39

LTE



Traveler details

Ana Castro-Rodriguez (Adult)

 [View all ticketing details](#)

## New York (JFK) to San Juan (SJU)

**Delta 1859 6:28pm • New York, NY, United States (JFK-John F. Kennedy Intl.) to San Juan, Puerto Rico (SJU-Luis Munoz Marin Intl.)**

Terminal 4

Airline confirmation: GN642P (Delta)

Economy / Coach (E)

Thu, Jan 6, 6:28pm - 11:24pm

3h 56m flight duration

## San Juan (SJU) to New York (JFK)

**Delta 1853 6:49pm • San Juan, Puerto Rico (SJU-Luis Munoz Marin Intl.) to New York, NY, United States (JFK-John F. Kennedy Intl.)**

Terminal B

Airline confirmation: GN642P (Delta)

Economy / Coach (E)

Fri, Jan 14, 6:49pm - 9:59pm

4h 10m flight duration

[Manage your itinerary](#)



4:50

LTE



Manage your itinerary



## Travel confidently with the **Expedia** app

Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

## Price summary

### Roundtrip flight

1 traveler \$252.00

Taxes & fees \$58.40

**Flight Protection Plan** **\$22.00**

**Total** **\$332.40**

The total price includes all mandatory taxes and fees.

Unless and otherwise specified, rates are quoted in US dollars.

## Expedia [Rewards](#)

### You will earn 62 **Expedia Rewards** points

Book [through the app](#) to earn double **Expedia Rewards** points for each purchase. [Terms apply.](#)



# FIXED RATES

FROM AIRPORT TO  
YOUR DESTINATION

# TARIFAS FIJAS

DESDE EL AEROPUERTO  
HACIA SU DESTINO

0132 \$ 21



License plate / Tabilla:  
Passengers / Personas:

Base price  
Precio base

☐ ZONE 2 Isla Verde \$12

☒ ZONE 3 Ocean Park \$17  
Condado  
Miramar  
Santurce

☐ ZONE 4 Old San Juan \$21  
& Piers

☐ ZONE 5 Convention Center \$17  
Hyatt House  
Isla Grande Airport  
Sheraton  
Convention Center

AREAS OF INTEREST / ÁREAS DE INTERÉS

☐ Coliseo \$16 Plaza Las Américas  
José Miguel Agrelot

☐ Plaza \$16 The Mall  
Carolina of San Juan

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

## + APPLICABLE RATES / CARGOS APPLICABLES

- ☐ \$1 Luggage charge will apply to each additional item.  
Aplica cargo por maleta a cada pieza adicional.
- ☐ \$0 Accessories for disabled person are free of charge.  
Accesorios de personas impedidas son libre de costo.
- ☐ \$2 Extra charge for 6th-7th passenger.  
Cargo adicional por 6to-7mo pasajero
- ☐ \$1 Late night charge (10PM-6AM).  
Cargo nocturno (10PM-6AM).
- ☐ \$3 Airport fee  
Cargo del Aeropuerto

Rates approved by:  
Tarifas aprobadas por:



\* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND  
TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE  
ZONAS TURISTICAS

TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO  
ESTÁN INCLUIDOS